## Approved For Release 2008/12/11 : CIA-RDP65-00523R000100090024-7

## SECRET

		(When Filled In)	
VOUCHER NO. 7-12	REQUEST FO	OR PAYMENT AND POSTING V	OUCHÉR VOUCHER NO. 7-12
TO: Finance Division, Account THROUGH: Monetary Branch	s Branch		DIVISION VOUCHER NO.
Request payment be made a this transaction is on file in this	nd/or transacti office.	on be recorded as indicated	d below. Pertinent documentation in support of
SUBJECT			INVOICE NO(S). 34
PAYMENT TO EASTMAN KOORK	COMPANY		CONTRACT NO. 45-CJ- 2219
AMOUNT \$ 858.37	•	,	CHECK TO BE DATED
CASH PAYMENT U.S. TREASUR	CHECK	AGENT CASHIER CHECK	BANK CASHIER'S CHECK
THE ATTACHED CHECKS AND/OR CASH IN THE AL	OUNT OF \$	SHOULD BE TAKEN INTO	ACCOUNT AS INDICATED BELOW.
I HEREBY AUTHORIZE MY AGENT. WHOSE SIGNA		. TO RECEIVE \$	OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.
DATE SIGNATURE OF PAYEE	DATE	SIGNATURE OF AGENT	DATE SIGNATURE OF RECIPIENT
DESCRIPTION-ALL OTHER ACCOUNTS 13-33 34-3 28-33 T/A NO. COL	ON 40-42 F PAY E EXPEND U BED	REF. NO.   GENERAL	58-67 68-70 LLOT. OR COST DUE 71-80 ACCT. NO. DATE AMOUNT
DESCRIPTION- ADVANCE ACCOUNTS 13-27  P.O. NO. PROP.    13-33 PROJECT  DIV.	IO. CODE N LIQ.	ADVANCE ACCT. NO. EMP. NO.	G2.67 CK. NO.  X REF. NO.  OBJECT CLASS  DEBIT  CREDIT
CASTMAN KORAK CO.	87×7	2219 601.0 28;1	057.0175740 858.39 ~
			858.37
<del></del>			Original and 1 - addressed
<del></del>			Tentract HF-Cd-1219 (Posting
<del>╎╎┊┊┊┊┊┊┆┆╏┋</del>			1- Caulow
<del>╶┦┤┼┊┊┊┊┊┋┋┋┋┋┋┋┋┋</del> ╂╌╌╸			25X1
PREPAR	1161	ED CERTIFYING OFFICER  008/12/11 : CIA-RDP65-00523	TOTALS 858.30 858.32

## Approved For Release 2008/12/11: CIA-RDP65-00523R000100090024-7 D. O. VOU. NO. Standard Form No. 1034 7 6AO 5030 IC VOUCHER FOR PURCHASES AN SERVICES OTHER THAN PERSONAL 1034-107-16 34 BU. VOU. NO. Use continuation sheet(s) if necessary PAID BY Government (Department, bureau, or establishment) 9/29/61 Rochester, New York Voucher prepared at. (Give place and date) Z-2053 Discount Terms\_ Payee's Account No. Eastman Kodak Company (Payee) Rochester 4, New York 343 State Street (Address) HF-CJ-2219 Irvoice Rec'd. Date Date 2/19/58 Req. No. Contract No. Govt. B/L No. Weight Shipped from to UNIT PRICE AMOUNT ARTICLES OR SERVICES Date of Delivery Quantity No. and Date of (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Cost Order or Service \$858.37 Reimbursable Costs Incurred 8/7/61. through 9/3/61 TOTAL \$858.37 (PAYEE MUST NOT USE THIS SPACE) PAYMENT: DIFFERENCES. X728-1017-0175 (740) COMPLETE PARTIAL FINAL Amount verified; correct for. **PROGRESS** STAT ADVANCE (Signature or initials). STAT tify that yment. † Approved for... (Date) Title\_ ntracting Officer) =\$1.00 Exchange Rate. REEMENT IN ANY FORM THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE M. ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown, organ classification)

\_\_\_ on Treasurer of the United States Check No. Paid by (Name of Bank) on. \* When used in foreign countries, insert name of currency of country in which used. Per † If the ability to certify and authority to approve are combined in one person, one sig-

nature only is necessary; otherwise the approving officer will sign on the line below ", and over his official title. "Approved for \$\_

Approved Fo<u>r R</u>elease 2008/12/11 : CIA-RDP65-00523R000100090024-7

Standard Form No. 1035—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

## Public Voucher for Purchases and Services Other Than Personal

CONTINUATION SHEET

(Department, bureau, or establishment)				I	UNIT PRICE		AMOUNT	
o, and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Fed and other information deemed nece	eral supply schedule,	QUAN- TITY	Cost	Per	Dollars	Ct
	8/7/61 through	Labor Category	Rate	Hours	:		Amount	
	through 9/3/61	Engineer #2 " #3 Laboratory Hand 2	\$14.82 11.40 10.71	2.0 39.0 4.5			\$ 29. 444. 48.	6.60
		" " 3 " " 4 Guard Time	9.70 V 9.00 7.42	2.5 1.0 2.8			24. 9. 20.	207
		Material Subj. To Mat'l. He			209.	00	576. V	4
		Material Not Subj. to Mat'	l. Hdlg. Expe	se	20.	00		
		Petty Cash Purchases				OLIZ ME POMETY	229•	0
		Material Handling Expense 14.4% of \$209.00					30.	]
		G. & A. Expense 8.8% of \$259.10	,				22.	8
			-				\$ 858.	13

2 October 1961

Dear Sir:

Under Contract HF-CJ-2219 we are submitting Bureau Voucher No. 34 in the amount of \$858.37 which represents reimbursable costs incurred during the period 7 August 1961 through 3 September 1961.

		STAT
cc - JLB ELG		

19. My se S 4 100